

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,543/- to Bharat Sanchar Nigam Limited Limited, Hyderabad towards Telephone Charges bearing No. 23457559 Labour Employment Training and Factories Department for the period from 01-07-2010 to 31-08-2010 Sanction - Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No. 1073**

**Dated:18-09-2010.**

Read the following-

From BSNL Limited, Hyderabad, Telephone Bill No.54436839,  
dated: 05-09-2010.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,543/- (Rupees One thousand Five hundred and Forty Three only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone charges of Telephone bearing No.23457559 for the period from 01-07-2010 to 31-08-2010 for the use of Principal Secretary to Government of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad and handover the same under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.RAM DAS**  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**